

057301.0853817.11872077

Page 6

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
01/31/2017	CMB	Attention [REDACTED] review correspondence regarding [REDACTED] correspondence to D. Dovaga regarding [REDACTED] [REDACTED]	0.30	210.00
01/31/2017	KB	Review of correspondence from Mr. Rosenberg and consideration of [REDACTED]	0.40	284.00
<b>Total Fees</b>				<b>\$52,700.00</b>

<i>Summary</i>	<i>Timekeeper Name</i>	<i>Hours</i>	<i>Rate/Hour</i>	<i>Amount</i>
CMB	Colin M. Bernardino	54.00	700.00	37,800.00
KB	Keith Brandofino	7.50	710.00	5,325.00
TMR	Therese M. Reyes	20.10	375.00	7,537.50
SG	Shavone Green	0.30	265.00	No Charge
SG	Shavone Green	2.30	265.00	609.50
JT	Joanna Turner	5.10	280.00	1,428.00
<b>Totals</b>		<b>89.30</b>		<b>\$52,700.00</b>

*Other Charges:*

12/28/2016	Travel and Ground Transportation - Public Transit Expense of Joanna Turner on 12/28/16 regarding Travel to Kings County Supreme Court, 360 Adams Street, Brooklyn, NY to retrieve copy of Transcript from Court Reporter.	5.50
01/09/2017	Travel and Ground Transportation - Internet Expense of Colin Bernardino on 01/09/17 regarding Attend Hearing in New York for Waterstone/Coney Island	6.50
01/09/2017	Travel and Ground Transportation - Internet Expense of Colin Bernardino on 01/09/17 regarding Attend Hearing in New York for Waterstone/Coney Island	6.50
01/09/2017	Meals - Meals Other Expense of Colin Bernardino on 01/09/17 regarding Attend Hearing in New York for Waterstone/Coney Island	7.64
01/09/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 01/09/17 regarding Attend Hearing in New York for Waterstone/Coney Island	49.61
01/09/2017	Meals - Lunch Expense of Colin Bernardino on 01/09/17 regarding Attend Hearing in New York for Waterstone/Coney Island	9.94
01/10/2017	Meals - Breakfast Expense of Colin Bernardino on 01/10/17 regarding Attend Hearing in New York for Waterstone/Coney Island	9.98

*Other Charges:*

01/10/2017	Hotel Expense of Colin Bernardino on 01/09/2017 - 01/10/2017 to New York, NY regarding Attend Hearing in New York for Waterstone/Coney Island	255.96
01/10/2017	Meals - Meals Other Expense of Colin Bernardino on 01/10/17 regarding Attend Hearing in New York for Waterstone/Coney Island	10.25
01/10/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 01/10/17 regarding Attend Hearing in New York for Waterstone/Coney Island	51.39
01/10/2017	Travel and Ground Transportation - Internet Expense of Colin Bernardino on 01/10/17 regarding Attend Hearing in New York for Waterstone/Coney Island	6.00
01/10/2017	Travel and Ground Transportation - Internet Expense of Colin Bernardino on 01/10/17 regarding Attend Hearing in New York for Waterstone/Coney Island	6.00
01/10/2017	Travel and Ground Transportation - Parking Expense of Colin Bernardino on 01/10/17 regarding Attend Hearing in New York for Waterstone/Coney Island	32.00
01/11/2017	Airfare Expense of Colin Bernardino on 01/09/2017 - 01/10/2017 to New York, NY regarding Attend Hearing in New York for Waterstone/Coney Island	366.40
01/17/2017	U.S. Document Retrieval Service, Inc.; Services Rendered	121.88
01/18/2017	U.S. Document Retrieval Service, Inc.; Process Service - Norma E. Ortiz	256.99
01/18/2017	Airfare Expense of BERNARDINO/COLIN M for a trip to ATL LGA ATL on 02/22/17 to 02/24/17	286.40
01/27/2017	Airfare Expense of Colin Bernardino on 01/27/2017 - 01/27/2017 to New York, NY regarding Attend Lorick Meeting of Creditors in New York.	306.40
01/27/2017	Travel and Ground Transportation - Internet Expense of Colin Bernardino on 01/27/17 regarding Attend Lorick Meeting of Creditors in New York.	16.00
01/27/2017	Meals - Lunch Expense of Colin Bernardino on 01/27/17 regarding Attend Lorick Meeting of Creditors in New York.	11.04
01/27/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 01/27/17 regarding Attend Lorick Meeting of Creditors in New York.	51.41
01/27/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 01/27/17 regarding Attend Lorick Meeting of Creditors in New York.	56.80
01/27/2017	Travel and Ground Transportation - Parking Expense of Colin Bernardino on 01/27/17 regarding Attend Lorick Meeting of Creditors in New York.	32.00

057301.0853817.11872077

Page 8

*Other Charges:*

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01/27/2017	Meals - Dinner Expense of Colin Bernardino on 01/27/17 regarding Attend Lorick Meeting of Creditors in New York.	42.19
	Long Distance Charges Soundpath; Conference Call; 12/13/16 - 01/12/17	10.84
	Document Reproduction	1.35
	PACER charges for December 2016	14.30
<b>Total Other Charges</b>		<hr/> <b>\$2,031.27</b>

**TOTAL AMOUNT DUE THIS INVOICE****\$54,731.27**



ATTORNEYS AT LAW

Please Remit Payments Only To:

P.O. Box 945614

Atlanta, Georgia 30394

Telephone (866) 244-4934

Payments Only: accountsreceivable@kilpatricktownsend.com

Billing Inquiries: financialservices-billingrequests@kilpatricktownsend.com

Fed I.D. 58-0511774

March 31, 2017

WATERSTONE ASSET MANAGEMENT, LLC  
 ATTN: JOHN CHURCH  
 3826 S. NEW HOPE ROAD  
 SUITE 4  
 GASTONIA, NC 28056

Client: 057301  
 Matter: 0853817  
 Invoice #: 11879561

RE: 3126 CONEY ISLAND AVE

**For Professional Services Through February 28, 2017:**

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
02/01/2017	JT	Continue to prepare [REDACTED]	5.50	1,540.00
02/01/2017	TMR	Correspondence with client regarding [REDACTED] review [REDACTED] review [REDACTED] draft	3.30	1,237.50
02/02/2017	JT	Further preparation of [REDACTED]	4.50	1,260.00
02/02/2017	TMR	Review and consideration of [REDACTED] [REDACTED]	0.40	150.00
02/02/2017	KB	Review of correspondence from Mr. Rosenberg regarding remediation work. Consideration [REDACTED] [REDACTED] Consideration of [REDACTED] [REDACTED]	0.70	497.00
02/02/2017	CMB	Review 38 Utica Road proof of claim; review Wilmington stay relief motion; review correspondence from D. Rosenberg regarding Partner; consideration of [REDACTED]	1.90	1,330.00
02/03/2017	JT	Further preparation of [REDACTED] [REDACTED] prepare electronic communication regarding [REDACTED]	4.20	1,176.00
02/03/2017	TMR	Receipt and review of [REDACTED] consideration [REDACTED]	0.90	337.50

*Amounts are calculated per entry, rounding discrepancies may occur in summaries or totals as a result of prearranged discounts.*

*Due and Payable upon receipt. 1% interest per month charged on balances after 30 days.*

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

057301.0853817.11879561

Page 2

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
02/06/2017	CMB	Review correspondence from D. Rosenberg regarding violations; review [REDACTED]	0.40	280.00
02/06/2017	TMR	Review [REDACTED]	1.50	562.50
02/06/2017	KB	Review and revision of [REDACTED]	0.60	426.00
02/07/2017	JT	Revise [REDACTED]	0.80	224.00
02/07/2017	TMR	Review [REDACTED] correspondence to Debtor's counsel; comparison of [REDACTED] correspondence from client regarding [REDACTED]	2.10	787.50
02/07/2017	TMR	Continued comparison [REDACTED]	1.40	525.00
02/07/2017	KB	Review of correspondence from Mr. Rosenberg regarding violations. Consideration of [REDACTED]	0.80	568.00
02/08/2017	TMR	Comparison of [REDACTED]	0.50	187.50
02/08/2017	CMB	Consideration of issues [REDACTED] [REDACTED] review amended schedules and prepare correspondence to D. McCloskey regarding [REDACTED]	1.30	910.00
02/08/2017	TMR	Continued comparison [REDACTED]	3.60	1,350.00
02/08/2017	KB	Review of receiver's report.	0.30	213.00
02/10/2017	JT	Revise and further classify [REDACTED]	1.90	532.00
02/10/2017	TMR	Review [REDACTED] consideration of [REDACTED]	0.60	225.00
02/10/2017	KB	Review of correspondence from Mr. Maranga regarding remediation work.	0.30	213.00
02/14/2017	CMB	Review [REDACTED] and conference call with T. Reyes and K. Brandofino regarding [REDACTED] review [REDACTED] [REDACTED] correspondence from and to K. Brandofino, T. Reyes, and D. Rosenberg regarding [REDACTED]	2.80	1,960.00
02/14/2017	KB	Review of correspondence from Mr. Rosenberg regarding violations.	0.30	213.00

057301.0853817.11879561

Page 3

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
02/14/2017	TMR	Consideration of [REDACTED] [REDACTED] correspondence with receiver regarding preparation for hearing and meeting.	0.70	262.50
02/15/2017	CMB	Correspondence to and from D. Rosenberg regarding site visit and estimate of time to complete remediation.	0.60	420.00
02/15/2017	TMR	Correspondence with Receiver regarding status of environmental remediation and upcoming meeting; consideration of [REDACTED] telephone conference with client regarding [REDACTED] [REDACTED] telephone conference with Akin Gump to [REDACTED] consideration of [REDACTED]	1.50	562.50
02/15/2017	KB	Attention to [REDACTED] Review of correspondence from Mr. Rosenberg regarding the same.	0.40	284.00
02/16/2017	CMB	Telephone call to T. Reyes regarding [REDACTED] [REDACTED]	0.20	140.00
02/16/2017	TMR	Correspondence from Receiver regarding meeting; communication with client regarding [REDACTED] [REDACTED] consideration of [REDACTED] [REDACTED] review memo from Receiver regarding environmental work	0.90	337.50
02/17/2017	CMB	Telephone call to T. Reyes regarding [REDACTED] [REDACTED] conference call with D. Rosenberg and T. Reyes regarding remediation and building code violations; review correspondence from D. Rosenberg regarding remediation; correspondence to and from N. Ortiz regarding status of case; prepare memorandum to D. McCloskey and J. Church regarding [REDACTED] [REDACTED]	2.90	2,030.00
02/17/2017	TMR	Review file [REDACTED] [REDACTED] consideration of [REDACTED] meeting with Receiver regarding violations and environmental remediation;	3.40	1,275.00
02/17/2017	KB	Review of Mr. Rosenberg's report regarding violations.	0.50	355.00

057301.0853817.11879561

Page 4

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
02/21/2017	TMR	Draft [REDACTED] [REDACTED] correspondence to Akin Gump [REDACTED] consideration of [REDACTED] [REDACTED] review [REDACTED] [REDACTED] research [REDACTED] [REDACTED] placed call to US Trustee's office regarding digital recording; draft correspondence to US TRustee top obtain digital recording;	5.60	2,100.00
02/21/2017	KB	Review and revision of [REDACTED] Correspondence with borrower's counsel regarding [REDACTED]	0.60	426.00
02/21/2017	CMB	Prepare [REDACTED] correspondence to and from T. Reyes regarding [REDACTED] revise [REDACTED] [REDACTED] correspondence to and from D. Rosenberg regarding supplemental receiver affidavit; coordinate filing of supplemental receiver affidavit; review [REDACTED]; consideration of [REDACTED] [REDACTED]	3.90	2,730.00
02/21/2017	SG	Prepare and file second supplemental receiver affidavit.	0.20	53.00
02/22/2017	CMB	Correspondence to and from T. Reyes and D. Quigley regarding [REDACTED] correspondence from and to M. de Jesus and K. Brandofino regarding payoff amounts; prepare correspondence to J. Church and D. McCloskey regarding [REDACTED] [REDACTED] conferences with T. Reyes regarding [REDACTED] [REDACTED] prepare [REDACTED] [REDACTED] correspondence from and to T. Reyes regarding [REDACTED]	6.30	4,410.00
02/22/2017	TMR	Correspondence with Akin Gump regarding [REDACTED] [REDACTED] review file [REDACTED] [REDACTED]	3.70	1,387.50
02/22/2017	KB	Review of [REDACTED] Attention to [REDACTED] [REDACTED] Attention to [REDACTED]	1.10	781.00
02/23/2017	JT	Finalize correspondence to Trustee's Office enclosing CD for electronic version of 341(a) Hearing; coordinate service of same.	0.40	112.00
02/23/2017	CMB	Prepare for [REDACTED] travel to and from hearing; attend hearing and conferences with D. Rosenberg; prepare memorandum to D. McCloskey and J. Church regarding [REDACTED] correspondence regarding [REDACTED]	6.50	4,550.00

057301.0853817.11879561

Page 5

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
02/23/2017	TMR	Review Debtor's Operating Reports; appearance at hearing for Motion to Retain Receiver and Status Conference; consideration [REDACTED] correspondence with client regarding [REDACTED] correspondence with Debtor's counsel regarding payoff documentation;	4.30	1,612.50
02/24/2017	CMB	Conference call with T. Reyes, D. McCloskey, and J. Church regarding [REDACTED] review and revise memorandum to K. Brandofino regarding [REDACTED]	1.10	770.00
02/24/2017	TMR	Conference call with clients regarding [REDACTED] draft correspondence regarding [REDACTED] review [REDACTED]	1.60	600.00
02/27/2017	CMB	Review bar date order; prepare correspondence to D. McCloskey and J. Church regarding [REDACTED]	0.20	140.00
02/28/2017	TMR	Review [REDACTED] correspondence with client regarding [REDACTED]	0.60	225.00
02/28/2017	CMB	Correspondence from and to D. McCloskey regarding [REDACTED]	0.20	140.00
<b>Total Fees</b>				<b>\$42,408.00</b>

<i>Summary</i>	<i>Timekeeper Name</i>	<i>Hours</i>	<i>Rate/Hour</i>	<i>Amount</i>
CMB	Colin M. Bernardino	28.30	700.00	19,810.00
KB	Keith Brandofino	5.60	710.00	3,976.00
TMR	Therese M. Reyes	36.60	375.00	13,725.00
SG	Shavone Green	0.20	265.00	53.00
JT	Joanna Turner	17.30	280.00	4,844.00
<b>Totals</b>		<b>88.00</b>		<b>\$42,408.00</b>

*Other Charges:*

02/22/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 02/22/17 regarding Attend Lorick Hearing in New York	49.01
02/22/2017	Travel and Ground Transportation - Internet Expense of Colin Bernardino on 02/22/17 regarding Attend Lorick Hearing in New York	23.95
02/22/2017	Meals - Dinner Expense of Colin Bernardino on 02/22/17 regarding Attend Lorick Hearing in New York	5.44



057301.0853817.11879561

Page 6

*Other Charges:*

02/23/2017	Meals - Breakfast Expense of Colin Bernardino on 02/23/17 regarding Attend Lorick Hearing in New York	4.33
02/23/2017	Travel and Ground Transportation - Public Transit Expense of Colin Bernardino on 02/23/17 regarding Attend Lorick Hearing in New York	20.00
02/23/2017	Meals - Lunch Expense of Colin Bernardino on 02/23/17 regarding Attend Lorick Hearing in New York	9.53
02/23/2017	Hotel Expense of Colin Bernardino on 02/22/2017 - 02/23/2017 to New York, NY regarding Attend Lorick Hearing in New York	151.53
02/24/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 02/24/17 regarding Attend Lorick Hearing in New York	46.61
02/24/2017	Meals - Meals Other Expense of Colin Bernardino on 02/24/17 regarding Attend Lorick Hearing in New York	10.80
02/24/2017	Travel and Ground Transportation - Internet Expense of Colin Bernardino on 02/24/17 regarding Attend Lorick Hearing in New York	21.95
02/24/2017	Travel and Ground Transportation - Parking Expense of Colin Bernardino on 02/24/17 regarding Attend Lorick Hearing in New York	36.00
02/25/2017	UPS from Kilpatrick Townsend LLP (Joanna Turner) to Office of the United States T Chevonne Ducille) in New York NY on 02/23/17 Tracking #1Z86504E0192489523	11.68
	Long Distance Charges Soundpath; Conference Call; 01/13/17 - 02/12/17	4.01
	Document Reproduction	1.35
	PACER charges for January 2017	26.30
<b>Total Other Charges</b>		<b>\$422.49</b>

**TOTAL AMOUNT DUE THIS INVOICE****\$42,830.49**



ATTORNEYS AT LAW

Please Remit Payments Only To:

P.O. Box 945614

Atlanta, Georgia 30394

Telephone (866) 244-4934

Payments Only: [accountsreceivable@kilpatricktownsend.com](mailto:accountsreceivable@kilpatricktownsend.com)Billing Inquiries: [financialservices-billingrequests@kilpatricktownsend.com](mailto:financialservices-billingrequests@kilpatricktownsend.com)

Fed I.D. 58-0511774

May 30, 2017

WATERSTONE ASSET MANAGEMENT, LLC  
 ATTN: JOHN CHURCH  
 3826 S. NEW HOPE ROAD  
 SUITE 4  
 GASTONIA, NC 28056

Client: 057301  
 Matter: 0853817  
 Invoice #: 11906312 **REVISED**

RE: 3126 CONEY ISLAND AVE

**For Professional Services Through March 31, 2017:**

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
03/01/2017	JT	Coordinate transcription of 341 hearing.	0.20	No Charge
03/01/2017	CMB	Correspondence from and to N. Ortiz and K. Brandofino regarding offers; correspondence from and to D. McCloskey and J. Church regarding [REDACTED]	1.10	770.00
03/01/2017	TMR	Correspondence with client regarding [REDACTED] [REDACTED] correspondence with client regarding [REDACTED]; consideration of [REDACTED]	0.70	262.50
03/01/2017	KB	Multiple correspondence regarding [REDACTED] [REDACTED]	0.40	No Charge
03/02/2017	CMB	Correspondence from and to D. McCloskey regarding [REDACTED] [REDACTED]	0.10	No Charge
03/02/2017	SG	Coordinate the retrieval of transcript.	0.50	132.50
03/03/2017	CMB	Conference with S. Green regarding [REDACTED] [REDACTED] research regarding [REDACTED] [REDACTED]	2.20	1,540.00
03/03/2017	SG	Coordinate transcript order	0.20	53.00
03/03/2017	SG	Coordinate the retrieval of transcript.	0.50	132.50
03/06/2017	CMB	Research and prepare [REDACTED]	4.10	2,870.00

*Amounts are calculated per entry, rounding discrepancies may occur in summaries or totals as a result of prearranged discounts.*

*Due and Payable upon receipt. 1% interest per month charged on balances after 30 days.*

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

057301.0853817.11906312

Page 2

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
03/07/2017	JT	Review EDNY requirements regarding Transcription Services; exchange communication with various transcription companies regarding transcription of 341(a) hearing, and prepare electronic communication regarding same.	0.90	252.00
03/07/2017	CMB	Prepare correspondence to N. Ortiz regarding status of sale and refinance efforts.	0.30	210.00
03/07/2017	TMR	Correspondence from client regarding [REDACTED] revisions to [REDACTED] consideration of formal transcription of 341 meeting;	0.90	337.50
03/08/2017	JT	Coordinate with transcription service to order daily processing of transcript of 341(a) hearing.	0.70	196.00
03/08/2017	CMB	Analysis of [REDACTED]	3.30	2,310.00
03/09/2017	JT	Exchange communication with transcription service regarding transcription of 341(a) hearing.	0.20	56.00
03/09/2017	CMB	Prepare motion to dismiss.	6.20	4,340.00
03/09/2017	SG	Prepare and distribute hearing transcript.	0.20	53.00
03/09/2017	TMR	Receipt and review of Notice of Deadline for Proof of Claim; consideration of [REDACTED]	0.50	187.50
03/10/2017	JT	Exchange communication with transcription service requesting status of transcription; docket Bar Date in bankruptcy action.	0.40	112.00
03/10/2017	CMB	Correspondence from and to N. Ortiz regarding offer letter; review [REDACTED] prepare motion to dismiss.	1.20	840.00
03/11/2017	CMB	Prepare [REDACTED]	0.20	140.00
03/13/2017	CMB	Conference call with D. McCloskey, K. Brandofino, and T. Reyes regarding [REDACTED] correspondence to and from J. Church regarding [REDACTED]	0.80	560.00
03/13/2017	JT	Exchange communication with transcription service requesting status of transcription of hearing.	0.50	140.00
03/13/2017	KB	Review of [REDACTED] Telephone conference regarding [REDACTED]	0.90	639.00
03/13/2017	TMR	Review Letter of Intent forwarded by Debtor's counsel; conference call regarding [REDACTED]	1.40	525.00

057301.0853817.11906312

Page 3

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
03/15/2017	TMR	Review correspondence from client regarding [REDACTED] [REDACTED]	0.30	No Charge
03/18/2017	CMB	Prepare motion to dismiss; correspondence from and to N. Ortiz regarding environmental remediation.	1.10	770.00
03/19/2017	CMB	Prepare motion to dismiss.	2.40	1,680.00
03/21/2017	CMB	Prepare motion to dismiss.	1.60	1,120.00
03/22/2017	CMB	Prepare motion to dismiss; review debtor's statement of no opposition; review receiver statements.	1.40	980.00
03/23/2017	CMB	Telephonic appearance at stay relief hearing; revise motion to dismiss; coordinate filing of motion to dismiss.	3.20	2,240.00
03/23/2017	SG	Prepare notice of hearing (.2); prepare, file and coordinate service of notice of hearing (.3); coordinate hearing time change (.2).	0.70	185.50
03/24/2017	CMB	Correspondence from and to S. Green regarding [REDACTED] review correspondence from D. Rosenberg regarding receiver work and payment.	0.20	140.00
03/24/2017	TMR	Correspondence from Receiver regarding status of environmental, architect report and issues regarding change order; correspondence from Borrower's counsel regarding same;	0.90	337.50
03/26/2017	CMB	Prepare correspondence to J. Church and D. McCloskey regarding [REDACTED]	0.20	140.00
03/27/2017	CMB	Correspondence [REDACTED] [REDACTED]	0.20	140.00
03/27/2017	SG	Prepare, file and serve amended notice of hearing.	0.30	79.50
03/27/2017	TMR	Review of correspondence to client [REDACTED] review Motion to Dismiss; review correspondence from Debtors' counsel regarding opposition to Stay Motion for NJ property; correspondence from client regarding [REDACTED] correspondence from Receiver regarding environmental mitigation issues;	0.90	337.50
03/28/2017	CMB	Review correspondence from D. Rosenberg regarding environmental reports and contracting; analysis of [REDACTED]	0.90	630.00

057301.0853817.11906312

Page 4

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
03/29/2017	CMB	Correspondence from D. McCloskey and to D. Rosenberg regarding [REDACTED] review [REDACTED] consideration of [REDACTED]	1.40	980.00
03/29/2017	TMR	Correspondence from client regarding [REDACTED] review client's [REDACTED] consideration [REDACTED]	0.90	337.50
03/30/2017	CMB	Conference call with D. Rosenberg, G. Maranga, T. Reyes, and D. Doyaga regarding remediation and related matters; prepare correspondence to J. Church and D. McCloskey regarding [REDACTED] prepare [REDACTED] review correspondence from D. Rosenberg regarding remediation and payment to contractors.	1.70	1,190.00
03/30/2017	TMR	Correspondence from Receiver regarding status of environmental work; consideration of [REDACTED] conference call with Receiver, architect and counsel to the Receiver regarding status and upcoming hearing; receipt of correspondence from Receiver regarding payment to Partner; review correspondence to client [REDACTED]	1.10	412.50
03/31/2017	CMB	Analysis of [REDACTED]	1.60	1,120.00
<b>Total Fees</b>				<b>\$29,478.50</b>

<i>Summary</i>	<i>Timekeeper Name</i>	<i>Hours</i>	<i>Rate/Hour</i>	<i>Amount</i>
CMB	Colin M. Bernardino	0.10	700.00	No Charge
CMB	Colin M. Bernardino	35.30	700.00	24,710.00
KB	Keith Brandofino	0.40	710.00	No Charge
KB	Keith Brandofino	0.90	710.00	639.00
TMR	Therese M. Reyes	0.30	375.00	No Charge
TMR	Therese M. Reyes	7.30	375.00	2,737.50
SG	Shavone Green	2.40	265.00	636.00
JT	Joanna Turner	0.20	280.00	No Charge
JT	Joanna Turner	2.70	280.00	756.00
<b>Totals</b>		<b>49.60</b>		<b>\$29,478.50</b>

057301.0853817.11906312

Page 5

*Other Charges:*

03/03/2017	Westlaw On-Line Legal Research	65.28
03/08/2017	Deposition/Transcripts - Deposition/Transcript Fees Expense of Alberto Garcia on 03/08/17 regarding Transcription	50.00
03/21/2017	Deposition/Transcripts - Deposition/Transcript Fees Expense of Molly Williams on 03/21/17 regarding Hearing Transcript	246.86
03/25/2017	UPS from Kilpatrick Townsend LLP (Shavone Green) to U.S. Bankruptcy Court, EDNY ( Hon. Nancy Hershey L) in Brooklyn NY on 03/23/17 Tracking #1Z8645X32591183137	13.66
	Long Distance Charges Soundpath; Conference Call; 02/13/17 - 03/12/17	2.25
	Document Reproduction	3.00
<b>Total Other Charges</b>		<b>\$381.05</b>

**TOTAL AMOUNT DUE THIS INVOICE****\$29,859.55**



ATTORNEYS AT LAW

Please Remit Payments Only To:

P.O. Box 945614

Atlanta, Georgia 30394

Telephone (866) 244-4934

Payments Only: [accountsreceivable@kilpatricktownsend.com](mailto:accountsreceivable@kilpatricktownsend.com)Billing Inquiries: [financialservices-billingrequests@kilpatricktownsend.com](mailto:financialservices-billingrequests@kilpatricktownsend.com)

Fed I.D. 58-0511774

May 31, 2017

WATERSTONE ASSET MANAGEMENT, LLC  
 ATTN: JOHN CHURCH  
 3826 S. NEW HOPE ROAD  
 SUITE 4  
 GASTONIA, NC 28056

Client: 057301  
 Matter: 0853817  
 Invoice #: 11911332 **REVISED**

RE: 3126 CONEY ISLAND AVE

**For Professional Services Through April 30, 2017:**

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
04/03/2017	TMR	Consideration of [REDACTED] [REDACTED] coordinate conference call with Akin Gump regarding [REDACTED] correspondence [REDACTED] Akin Gump rwegarding [REDACTED]	1.10	412.50
04/03/2017	KB	(N/C) review of offer to buy note. Correspondence with Mr. McClosky regarding [REDACTED]	0.30	213.00
04/03/2017	CMB	Consideration [REDACTED] [REDACTED] correspondence to and from D. Rosenberg and C. Renna regarding [REDACTED] [REDACTED]	0.70	490.00
04/04/2017	CMB	Conference call with T. Reyes and C. Renna regarding [REDACTED] [REDACTED] telephone call to T. Reyes regarding [REDACTED] [REDACTED]	0.30	210.00
04/04/2017	TMR	Review correspondence to client regarding [REDACTED] [REDACTED] conference call with Akin Gump; consideration of [REDACTED]	0.90	337.50
04/05/2017	CMB	Correspondence from and to C. Renna and D. Rosenberg regarding [REDACTED] correspondence from and to D. McCloskey regarding [REDACTED] [REDACTED]	0.80	560.00

*Amounts are calculated per entry, rounding discrepancies may occur in summaries or totals as a result of prearranged discounts.*

*Due and Payable upon receipt. 1% interest per month charged on balances after 30 days.*

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

057301.0853817.11911332

Page 2

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
04/05/2017	TMR	Correspondence from Akin Gump regarding [REDACTED] [REDACTED] correspondence from client regarding consideration of [REDACTED]	0.70	262.50
04/05/2017	KB	Review of correspondence from Ms. Renna regarding [REDACTED]	0.30	213.00
04/06/2017	CMB	Correspondence from and to N. Ortiz regarding rescheduled hearings.	0.40	280.00
04/07/2017	CMB	Correspondence from and to D. Rosenberg and N. Ortiz regarding hearings; review correspondence from C. Renna regarding [REDACTED] review correspondence from D. Rosenberg regarding March receiver report.	0.60	420.00
04/07/2017	TMR	Consideration [REDACTED] [REDACTED] correspondence from Akin Gump regarding [REDACTED] [REDACTED]	0.40	150.00
04/08/2017	CMB	Correspondence from and to J. Church regarding [REDACTED] [REDACTED] correspondence to and from N. Ortiz regarding rescheduling of hearings.	0.60	420.00
04/09/2017	CMB	Analysis of [REDACTED] correspondence from and to J. Church regarding [REDACTED] review correspondence from N. Ortiz regarding receiver motion.	0.90	630.00
04/10/2017	CMB	Correspondence from and to D. McCloskey and J. Church regarding [REDACTED] [REDACTED] review correspondence from M. de Jesus regarding environmental reports; attention [REDACTED] [REDACTED] review correspondence from C. Renna regarding [REDACTED]	1.70	1,190.00



057301.0853817.11911332

Page 3

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
04/10/2017	TMR	Consideration of revised motion dates; correspondence from client regarding [REDACTED] [REDACTED] review correspondence with client regarding [REDACTED] correspondence from client regarding [REDACTED] [REDACTED] consideration of [REDACTED] telephone conference with Receiver regarding violations and environmental; correspondence from Receiver regarding violations and environmental; consideration [REDACTED] correspondence from Debtor's counsel regarding Phase I and Phase II reports; correspondence from receiver regarding environmental drawings and violations;	2.10	787.50
04/10/2017	KB	Correspondence with Mr. McClosky regarding [REDACTED] Review of correspondence from Mr. Rosenberg regarding violations. review of correspondence from borrower's counsel regarding request for reports.	0.80	568.00
04/11/2017	TMR	Correspondence from Receiver regarding status on environmental work; correspondence from Akin Gump regarding [REDACTED]	0.30	112.50
04/12/2017	CMB	Prepare [REDACTED] prepare correspondence to T. Reyes regarding [REDACTED]	0.40	280.00
04/12/2017	TMR	Correspondence regarding [REDACTED] [REDACTED]	0.20	75.00
04/13/2017	CMB	Consideration [REDACTED]	0.40	280.00
04/13/2017	TMR	Consideration [REDACTED] [REDACTED] review of [REDACTED] [REDACTED] correspondence from Akin Gump regarding [REDACTED]	1.10	412.50
04/13/2017	KB	Consideration of issues regarding [REDACTED]	0.40	284.00
04/14/2017	TMR	Correspondence to client regarding [REDACTED] [REDACTED]	0.40	150.00
04/17/2017	CMB	Correspondence [REDACTED] [REDACTED] review Debtors' response to motion to dismiss.	0.30	210.00
04/17/2017	TMR	Review correspondence with client regarding [REDACTED] [REDACTED]	0.80	300.00
04/17/2017	KB	Consideration [REDACTED] Review of borrower's opposition to motion to dsimiss. Consideration [REDACTED]	0.80	568.00

057301.0853817.11911332

Page 4

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
04/18/2017	TMR	Correspondence from Akin Gump regarding [REDACTED] [REDACTED] correspondence from client regarding [REDACTED] receipt and review of Debtor's Opposition to Motion to Dismiss; consideration of [REDACTED]	1.10	412.50
04/18/2017	KB	Consideration [REDACTED] [REDACTED]	0.30	213.00
04/18/2017	CMB	Review response to motion to dismiss; prepare correspondence to J. Church and D. McCloskey regarding [REDACTED] [REDACTED]	1.20	840.00
04/19/2017	CMB	Consideration [REDACTED] correspondence from and to K. Brandofino and D. McCloskey regarding [REDACTED] prepare [REDACTED] [REDACTED] prepare [REDACTED]	2.30	1,610.00
04/19/2017	TMR	Consideration of filing the Proof of Claim; review of correspondence with client regarding [REDACTED] [REDACTED]	0.50	187.50
04/19/2017	KB	Correspondence with Mr. McCloskey regarding [REDACTED]	0.30	213.00
04/20/2017	JT	Prepare [REDACTED] [REDACTED]	0.70	196.00
04/20/2017	TMR	Conference call with clients regarding [REDACTED] [REDACTED] consideration [REDACTED] consideration of [REDACTED] [REDACTED] correspondence from Receiver regarding approval of changes to environmental work;	1.50	562.50
04/20/2017	CMB	Conference call with T. Reves, J. Church, and D. McCloskey regarding [REDACTED] prepare for [REDACTED] attend status conference and motion to dismiss hearing; revise [REDACTED] telephone call to K. Brandofino and prepare memorandum to J. Church and D. McCloskey regarding [REDACTED]	6.50	4,550.00
04/21/2017	TMR	Consideration of [REDACTED] correspondence with client regarding [REDACTED] review [REDACTED] consideration [REDACTED] [REDACTED] review [REDACTED] [REDACTED] consideration [REDACTED]	3.50	1,312.50
04/21/2017	SG	Review and revise proofs of claim.	0.30	79.50

057301.0853817.11911332

Page 5

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
04/21/2017	KB	Review and revision of [REDACTED] Consideration [REDACTED]	1.10	781.00
04/21/2017	CMB	Correspondence from and to D. McCloskey and J. Church regarding [REDACTED] prepare proof of claim; consideration of issues regarding [REDACTED] review [REDACTED]	4.60	3,220.00
04/22/2017	CMB	Revise proofs of claim.	0.30	210.00
04/23/2017	CMB	Revise proofs of claim; prepare correspondence to J. Church regarding [REDACTED]	0.60	420.00
04/23/2017	KB	Review and revision of proof of claim.	0.60	426.00
04/24/2017	CMB	Prepare proofs of claim and coordinate filing of same; correspondence to J. Church and D. McCloskey regarding [REDACTED] review receiver's proof of claim and correspondence regarding [REDACTED] correspondence from and to T. Reyes regarding [REDACTED]	0.80	560.00
04/24/2017	TMR	Correspondence form client [REDACTED] review filed Proofs of Claim; receipt and review of Receiver's Proof of Claim; consideration of [REDACTED]	0.70	262.50
04/24/2017	SG	Prepare and file proofs of claim.	0.40	106.00
04/25/2017	CMB	Review correspondence from K. Brandofino regarding [REDACTED]	0.30	210.00
04/25/2017	TMR	Correspondence from client regarding [REDACTED] consideration of [REDACTED] correspondence from Receiver regarding Partner proposal	0.80	300.00
04/25/2017	KB	Correspondence with Mr. McClosky regarding [REDACTED]	0.40	284.00
04/26/2017	TMR	Correspondence from client regarding [REDACTED] consideration of [REDACTED]	0.20	75.00
04/27/2017	CMB	Analysis of [REDACTED]	0.40	280.00
04/27/2017	TMR	Correspondence from Aking Gump regarding [REDACTED]	0.20	75.00
<b>Total Fees</b>				<b>\$27,202.00</b>

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Page 6

<i>Summary</i>	<i>Timekeeper Name</i>	<i>Hours</i>	<i>Rate/Hour</i>	<i>Amount</i>
CMB	Colin M. Bernardino	24.10	700.00	16,870.00
KB	Keith Brandofino	5.30	710.00	3,763.00
TMR	Therese M. Reyes	16.50	375.00	6,187.50
SG	Shavone Green	0.70	265.00	185.50
JT	Joanna Turner	0.70	280.00	196.00
<b>Totals</b>		<b>47.30</b>		<b>\$27,202.00</b>

*Other Charges:*

03/28/2017	Miscellaneous - Other Expense of Molly Williams on 03/28/17 regarding Telephonic hearing appearance on March 23, 2017 for Colin Bernardino	30.00
04/11/2017	██████████ Transcription and Printing charges	486.50
04/18/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 04/18/17 regarding Attend hearing in New York on April 20, 2017	66.82
04/19/2017	Train Fare Expense of Colin Bernardino on 04/19/2017 - 04/19/2017 to New York, NY regarding Attend hearing in New York on April 20, 2017	194.00
04/19/2017	Meals - Meals Other Expense of Colin Bernardino on 04/19/17 regarding Attend hearing in New York on April 20, 2017	6.87
04/19/2017	Meals - Dinner Expense of Colin Bernardino on 04/19/17 regarding Attend hearing in New York on April 20, 2017	24.74
04/20/2017	Hotel Expense of Colin Bernardino on 04/19/2017 - 04/20/2017 to New York, NY regarding Attend hearing in New York on April 20, 2017	398.24
04/20/2017	Travel and Ground Transportation - Internet Expense of Colin Bernardino on 04/20/17 regarding Attend hearing in New York on April 20, 2017	10.00
04/20/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 04/20/17 regarding Attend hearing in New York on April 20, 2017	39.95
04/20/2017	Meals - Meals Other Expense of Colin Bernardino on 04/20/17 regarding Attend hearing in New York on April 20, 2017	10.71
04/20/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 04/20/17 regarding Attend hearing in New York on April 20, 2017	38.00
04/20/2017	Airfare Expense of Colin Bernardino on 04/20/2017 - 04/20/2017 to Atlanta regarding Attend hearing in New York on April 20, 2017	398.20
04/20/2017	Airfare - Change Ticket Fee Expense of Colin Bernardino on 04/20/17 regarding Attend hearing in New York on April 20, 2017	200.00

057301.0853817.11911332

Page 7

*Other Charges:*

04/20/2017	Meals - Breakfast Expense of Colin Bernardino on 04/20/17 regarding Attend hearing in New York on April 20, 2017	34.26
	Long Distance Charges Soundpath; Conference Call; 03/13/17 - 04/12/17	5.64
<b>Total Other Charges</b>		<b>\$1,943.93</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>		<b>\$29,145.93</b>

**KILPATRICK  
TOWNSEND**

ATTORNEYS AT LAW

*Please Remit Payments Only To:**P.O. Box 945614**Atlanta, Georgia 30394**Telephone (866) 244-4934***Payments Only: [accountsreceivable@kilpatricktownsend.com](mailto:accountsreceivable@kilpatricktownsend.com)****Billing Inquiries: [financialservices-billingrequests@kilpatricktownsend.com](mailto:financialservices-billingrequests@kilpatricktownsend.com)****Fed I.D. 58-0511774**

June 29, 2017

WATERSTONE ASSET MANAGEMENT, LLC  
 ATTN: JOHN CHURCH  
 3826 S. NEW HOPE ROAD  
 SUITE 4  
 GASTONIA, NC 28056

Client: 057301  
 Matter: 0853817  
 Invoice #: 11914126

RE: 3126 CONEY ISLAND AVE

**REMITTANCE PAGE**

<i>Date</i>	<i>Invoice Number</i>	<i>Fees</i>	<i>Disbursements</i>	<i>Interest/ Other</i>	<i>Payments</i>	<i>Balance Due</i>
<b>Current Invoice:</b>						
06/29/17	11914126	\$27,301.00	\$908.97	\$0.00		\$28,209.97

*Please return this page with payment**Due and Payable upon receipt. 1% interest per month charged on balances after 30 days.*

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Bank: Wells Fargo Bank, N.A.

ABA Routing No.: 121 000 248

ABA Routing No. for ACH and Other EFTs: 061 000 227

Credit: Kilpatrick Townsend &amp; Stockton LLP

Account No.: 2000131592388

Swift Code: WFBUIUS6S



ATTORNEYS AT LAW

Please Remit Payments Only To:

P.O. Box 945614

Atlanta, Georgia 30394

Telephone (866) 244-4934

Payments Only: [accountsreceivable@kilpatricktownsend.com](mailto:accountsreceivable@kilpatricktownsend.com)Billing Inquiries: [financialservices-billingrequests@kilpatricktownsend.com](mailto:financialservices-billingrequests@kilpatricktownsend.com)

Fed I.D. 58-0511774

June 29, 2017

WATERSTONE ASSET MANAGEMENT, LLC  
 ATTN: JOHN CHURCH  
 3826 S. NEW HOPE ROAD  
 SUITE 4  
 GASTONIA, NC 28056

Client: 057301  
 Matter: 0853817  
 Invoice #: 11914126

RE: 3126 CONEY ISLAND AVE

**For Professional Services Through May 31, 2017:**

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
05/01/2017	CMB	Review correspondence regarding Partner and receiver; prepare dismissal stipulation.	1.40	980.00
05/01/2017	TMR	Correspondence from Akin Gump regarding [REDACTED]	0.20	75.00
05/02/2017	TMR	Correspondence from client regarding [REDACTED] consideration of [REDACTED]	0.50	187.50
05/02/2017	KB	Multiple correspondence regarding remediation work and status of bankruptcy action.	0.60	426.00
05/02/2017	CMB	Correspondence from N. Ortiz and to and from K. Brandofino regarding deadlines; prepare stipulation for dismissal and sale or refinancing.	2.60	1,820.00
05/03/2017	TMR	Correspondence with client regarding [REDACTED] correspondence from Debtor's counsel regarding revised payoff and calculation of payoff post judgment; consideration of [REDACTED]	0.90	337.50
05/03/2017	CMB	Correspondence from M. de Jesus regarding payoff request.	0.20	140.00

*Amounts are calculated per entry, rounding discrepancies may occur in summaries or totals as a result of prearranged discounts.*

*Due and Payable upon receipt. 1% interest per month charged on balances after 30 days.*

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
05/04/2017	CMB	Correspondence from and to D. Doyaga regarding receiver and debtor's attempt to work on property; telephone call to K. Brandofino regarding same; prepare stipulation.	1.40	980.00
05/04/2017	JT	Confirm appearance for Status Hearing and Hearing on Motion to Dismiss; prepare schedule of upcoming case deadlines in bankruptcy action, and circulate correspondence regarding same.	0.30	84.00
05/04/2017	TMR	Correspondence from Receiver regarding AEP and status of violations; correspondence from Akin Gump regarding [REDACTED] consideration of [REDACTED];	0.70	262.50
05/04/2017	KB	Review of multiple correspondence from debtor's counsel regarding violations. Consideration of issues concerning properties addition to Alternative Enforcement Program. Correspondence with receiver regarding the same.	0.80	568.00
05/05/2017	CMB	Review correspondence from D. Rosenberg regarding AEP and Partner; telephone call to K. Brandofino regarding AEP; prepare for receiver hearing; review correspondence regarding AEP and building violations.	3.80	2,660.00
05/05/2017	JT	Prepare spreadsheet of calculation of payoff amount; revise calculation.	1.60	448.00
05/05/2017	TMR	Correspondence from Receiver regarding status of violation work communications with Partner and AEP; consideration of same;	0.70	262.50
05/07/2017	CMB	Prepare stipulation; revise stipulation; research regarding [REDACTED]; prepare correspondence to M. de Jesus regarding stipulation and payoff.	3.10	2,170.00
05/08/2017	JT	Revise Calculation for payoff.	0.20	56.00
05/08/2017	TMR	Review proposed Stipulation resolving Motion to Dismiss; consideration of same; review payoff calculation using judgment numbers; correspondence from Akin Gump regarding [REDACTED] review of Debtor's counsel's proposed changes to Stipulation; correspondence from Debtor's counsel regarding the issues at the premises, the AEP and proposal to resolve Receiver Motion; consideration of [REDACTED] [REDACTED] coordination of conference call scheduling; review file regarding enrollment in AEP and status of same;	3.10	1,162.50



<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
05/08/2017	CMB	Prepare correspondence to K. Brandofino and T. Reyes regarding [REDACTED]; revise stipulation and correspondence to and fro N. Ortiz regarding same; review Debtors' proposed changes to stipulation; review correspondence from N. Ortiz regarding AEP violations; telephone call to K. Brandofino regarding [REDACTED].	2.30	1,610.00
05/09/2017	CMB	Prepare for hearing; review correspondence from D. McCloskey regarding [REDACTED]; review correspondence from C. Renna regarding [REDACTED]; correspondence to and from N. Ortiz regarding stipulation; conference call with T. Reyes and J. Church regarding [REDACTED]; attend hearing; telephone call to K. Brandofino regarding [REDACTED]; review correspondence from D. Rosenberg regarding Partner; prepare memorandum regarding [REDACTED].	7.20	5,040.00
05/09/2017	TMR	Correspondence from Akin Gump regarding [REDACTED]; review of violation issues and in preparation for hearing on Receiver Motion conference call with client regarding [REDACTED]; appearance on Motion to Dismiss and Receiver Motion	4.40	1,650.00
05/10/2017	CMB	Telephone call from J. Church and D. McCloskey regarding [REDACTED]; telephone call from K. Brandofino regarding [REDACTED]; correspondence from and to K. Brandofino and telephone call from T. Reyes regarding [REDACTED]; prepare correspondence to J. Church and D. McCloskey regarding [REDACTED].	1.40	980.00
05/10/2017	TMR	Review of correspondence to client regarding [REDACTED]; consideration of [REDACTED]; consideration of [REDACTED].	1.20	450.00
05/10/2017	KB	Consideration of issues regarding [REDACTED].	0.40	284.00
05/11/2017	CMB	Review correspondence from D. McCloskey regarding [REDACTED]; telephone call to P. Rosenblatt regarding [REDACTED]; telephone call to T. Reyes regarding [REDACTED].	0.60	420.00
05/11/2017	TMR	Consideration of [REDACTED]; review correspondence from client to Akin Gump regarding [REDACTED].	0.90	337.50

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
05/11/2017	PMR	Analyze 363 process for sale of building.	0.50	412.50
05/12/2017	DMP	Consideration of issues regarding [REDACTED] [REDACTED] with K. Brandofino regarding [REDACTED] [REDACTED]; review emails regarding [REDACTED].	0.90	877.50
05/12/2017	TMR	Correspondence from Akin Gump regarding [REDACTED] [REDACTED] correspondence from Receiver regarding AEP status and providing dismissal request form ;	0.50	187.50
05/12/2017	CMB	Review of correspondence from D. Rosenberg regarding AEP violations.	0.20	140.00
05/15/2017	TMR	Correspondence from client regarding [REDACTED] [REDACTED]; telephone conference with Receiver regarding environmental work; consideration of same.	0.50	187.50
05/16/2017	TMR	Correspondence from client regarding [REDACTED] correspondence with client regarding [REDACTED] [REDACTED]	0.40	150.00
05/18/2017	CMB	Telephone call to D. McCloskey regarding [REDACTED] [REDACTED]	0.30	210.00
05/22/2017	TMR	Consideration of Letter of Intent; correspondence with client regarding [REDACTED]; correspondence from Debtor counsel regarding same.	0.50	187.50
05/22/2017	KB	Correspondence with Ms. Ortiz regarding offer. Correspondence with client regarding [REDACTED]	0.60	426.00
05/24/2017	TMR	Correspondence from client regarding [REDACTED]	0.20	75.00
05/31/2017	CMB	Correspondence from and to K. Brandofino and N. Ortiz regarding refinancing; telephone call to K. Brandofino regarding [REDACTED].	0.30	210.00
05/31/2017	TMR	Correspondence from client regarding [REDACTED] [REDACTED]; correspondence from Debtor's counsel regarding payoff letter; review of prior payoff documentation; revisions to payoff letter; consideration of [REDACTED]	1.50	562.50
05/31/2017	KB	Review and revision of payoff letter. Consideration of [REDACTED]	0.40	284.00
<b>Total Fees</b>				<b>\$27,301.00</b>

<i>Summary</i>	<i>Timekeeper Name</i>	<i>Hours</i>	<i>Rate/Hour</i>	<i>Amount</i>
CMB	Colin M. Bernardino	24.80	700.00	17,360.00
KB	Keith Brandofino	2.80	710.00	1,988.00
DMP	David Posner	0.90	975.00	877.50
PMR	P. M. Rosenblatt	0.50	825.00	412.50
TMR	Therese M. Reyes	16.20	375.00	6,075.00
JT	Joanna Turner	2.10	280.00	588.00
<b>Totals</b>		<b>47.30</b>		<b>\$27,301.00</b>

*Other Charges:*

05/09/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 05/09/17 regarding Attend rescheduled Lorick hearing in New York.	57.07
05/09/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 05/09/17 regarding Attend rescheduled Lorick hearing in New York.	40.00
05/09/2017	Travel and Ground Transportation - Parking Expense of Colin Bernardino on 05/09/17 regarding Attend rescheduled Lorick hearing in New York.	32.00
05/09/2017	Meals - Lunch Expense of Colin Bernardino on 05/09/17 regarding Attend rescheduled Lorick hearing in New York.	7.44
05/09/2017	Meals - Meals Other Expense of Colin Bernardino on 05/09/17 regarding Attend rescheduled Lorick hearing in New York.	7.54
05/09/2017	Travel and Ground Transportation - Internet Expense of Colin Bernardino on 05/09/17 regarding Attend rescheduled Lorick hearing in New York.	21.95
05/09/2017	Airfare Expense of Colin Bernardino on 05/09/2017 - 05/09/2017 to New York, NY regarding Attend rescheduled Lorick hearing in New York.	480.40
05/09/2017	Airfare - Change Ticket Fee Expense of Colin Bernardino on 05/09/17 regarding Attend rescheduled Lorick hearing in New York.	200.00
05/09/2017	Meals - Dinner Expense of Colin Bernardino on 05/09/17 regarding Attend rescheduled Lorick hearing in New York.	30.22
	Long Distance Charges Soundpath; Conference Call; 04/13/17 - 05/12/17	4.65
	Document Reproduction	13.20
	PACER charges for April 2017	14.50
<b>Total Other Charges</b>		<b>\$908.97</b>

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Page 6

**TOTAL AMOUNT DUE THIS INVOICE**

**\$28,209.97**

**KILPATRICK  
TOWNSEND**

ATTORNEYS AT LAW

*Please Remit Payments Only To:**P.O. Box 945614**Atlanta, Georgia 30394**Telephone (866) 244-4934***Payments Only: [accountsreceivable@kilpatricktownsend.com](mailto:accountsreceivable@kilpatricktownsend.com)****Billing Inquiries: [financialservices-billingrequests@kilpatricktownsend.com](mailto:financialservices-billingrequests@kilpatricktownsend.com)****Fed I.D. 58-0511774**

July 25, 2017

WATERSTONE ASSET MANAGEMENT, LLC  
 ATTN: JOHN CHURCH  
 3826 S. NEW HOPE ROAD  
 SUITE 4  
 GASTONIA, NC 28056

Client: 057301  
 Matter: 0853817  
 Invoice #: 11927420

RE: 3126 CONEY ISLAND AVE

**REMITTANCE PAGE**

<i>Date</i>	<i>Invoice Number</i>	<i>Fees</i>	<i>Disbursements</i>	<i>Interest/ Other</i>	<i>Payments</i>	<i>Balance Due</i>
<b>Current Invoice:</b>						
07/25/17	11927420	\$43,223.50	\$524.73	\$0.00		\$43,748.23

*Please return this page with payment**Due and Payable upon receipt. 1% interest per month charged on balances after 30 days.*

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

**Bank: Wells Fargo Bank, N.A.****ABA Routing No.: 121 000 248****ABA Routing No. for ACH and Other EFTs: 061 000 227****Credit: Kilpatrick Townsend & Stockton LLP****Account No.: 2000131592388****Swift Code: WFBIUS6S**



ATTORNEYS AT LAW

Please Remit Payments Only To:

P.O. Box 945614

Atlanta, Georgia 30394

Telephone (866) 244-4934

Payments Only: accountsreceivable@kilpatricktownsend.com

Billing Inquiries: financialservices-billingrequests@kilpatricktownsend.com

Fed I.D. 58-0511774

July 25, 2017

WATERSTONE ASSET MANAGEMENT, LLC  
 ATTN: JOHN CHURCH  
 3826 S. NEW HOPE ROAD  
 SUITE 4  
 GASTONIA, NC 28056

Client: 057301  
 Matter: 0853817  
 Invoice #: 11927420

RE: 3126 CONEY ISLAND AVE

**For Professional Services Through June 30, 2017:**

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
06/01/2017	TMR	Additional revisions to payoff letter; correspondence to client regarding [REDACTED]; consideration of [REDACTED]	0.70	262.50
06/01/2017	KB	Correspondence with Ms. Ortiz regarding status of refinancing and retention of broker Calculate payoff amount. Review and revision of payoff letter. .	0.80	568.00
06/05/2017	CMB	Correspondence from and to M. de Jesus regarding payoff letter, refinancing, and sale status.	0.30	210.00
06/05/2017	JT	Prepare [REDACTED] [REDACTED] [REDACTED]	1.30	364.00
06/05/2017	TMR	Review PPA breakdown provided by client; correspondence with client regarding [REDACTED] revisions to payoff letter; consideration of [REDACTED]; review of correspondence with Debtor's counsel regarding payoff request; review of [REDACTED] [REDACTED]	1.70	637.50
06/06/2017	TMR	Additional revisions to payoff letter; consideration of [REDACTED];	0.90	337.50

*Amounts are calculated per entry, rounding discrepancies may occur in summaries or totals as a result of prearranged discounts.*

*Due and Payable upon receipt. 1% interest per month charged on balances after 30 days.*

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
06/07/2017	CMB	Review NY housing authority proof of claim; review and revise payoff letter and telephone calls to T. Reyes regarding [REDACTED]; review correspondence from D. Rosenberg regarding receiver's report and review of same; correspondence from and to T. Reyes regarding [REDACTED]	1.20	840.00
06/07/2017	TMR	Receipt and review of NYC HPD Proof of Claim; consideration of [REDACTED] revisions to payoff letter; correspondence with Debtor's counsel regarding the payoff letter;	0.90	337.50
06/08/2017	JT	Docket new date for Hearing on Motion to Dismiss and Status Conference.	0.10	28.00
06/08/2017	TMR	Correspondence with Receiver regarding payment of July taxes, AEP inspection and environmental status; review correspondence from Debtor's counsel regarding sale of property, sale motion, refinance and legal fees;	1.10	412.50
06/08/2017	CMB	Correspondence from and to N. Ortiz regarding sale procedures and payoff; telephone call to T. Reyes regarding [REDACTED]; review correspondence from D. Rosenberg regarding receiver and Partner.	0.90	630.00
06/09/2017	CMB	Review sale bidding procedures motion and analysis of [REDACTED]	1.80	1,260.00
06/09/2017	TMR	Receipt and review of list of remaining violations; correspondence from Receiver regarding status of remediation of same; correspondence from client regarding [REDACTED]	1.10	412.50
06/13/2017	JT	Exchange communication regarding legal invoices to be redacted and provided with payoff.	0.20	56.00
06/13/2017	TMR	Correspondence with client regarding [REDACTED]; consideration of [REDACTED]; review sale motion;	1.70	637.50
06/13/2017	CMB	Conference call with D. McCloskey and J. Church regarding [REDACTED]; review sale procedures motion; prepare correspondence to D. McCloskey and J. Church regarding [REDACTED]	1.20	840.00
06/14/2017	JT	Confirm bankruptcy hearing on pending motions, and circulate correspondence regarding same.	0.10	28.00
06/14/2017	TMR	Correspondence from client regarding [REDACTED];	0.30	112.50

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
06/15/2017	JT	Begin to review and redact legal invoices in preparation to provide copies of same with payoff letter.	1.90	532.00
06/15/2017	TMR	Consideration of [REDACTED]; correspondence with client regarding [REDACTED]	0.80	300.00
06/16/2017	JT	Continue to review and redact invoices to be attached to payoff.	3.80	1,064.00
06/16/2017	CMB	Correspondence from and to N. Ortiz and K. Brandofino regarding fee statements and status of sale; review ex parte motion; prepare limited sale objection.	1.20	840.00
06/16/2017	KB	Consideration of [REDACTED]; correspondence with Ms. Ortiz regarding amount due.	0.30	213.00
06/16/2017	TMR	Research on Terracon invoice; review of payoff calculations, proof of claim and backup documentation [REDACTED]	1.20	450.00
06/17/2017	CMB	Review order shortening notice of sale procedures; review sale procedures and prepare response to sale procedures motion.	2.70	1,890.00
06/19/2017	CMB	Telephone call to K. Brandofino regarding [REDACTED]; prepare objection to sales procedures motion.	0.60	420.00
06/19/2017	TMR	Review of redacted invoices from Akin Gump; comparison of [REDACTED]; create spreadsheet of Akin Gump legal fees; comparison of [REDACTED]; create spreadsheet of KTS legal fees; review Debtor's Motion to Approve Bidding procedures;	6.40	2,400.00
06/19/2017	KB	Consideration of issues regarding [REDACTED]	1.10	781.00
06/20/2017	CMB	Review correspondence from D. McCloskey and C. Renna regarding [REDACTED]; telephone call to T. Reyes regarding [REDACTED]	0.40	280.00



057301.0853817.11927420

Page 4

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
06/20/2017	TMR	Considerations of [REDACTED] [REDACTED] additional comparison of [REDACTED] [REDACTED]; create spreadsheet of additional legal invoices not attributed to Aking Gump or KTS; review [REDACTED] [REDACTED] correspondence to client regarding [REDACTED] [REDACTED]	4.70	1,762.50
06/21/2017	JT	Continue to review and redact legal invoices for attachment to payoff.	2.50	700.00
06/21/2017	TMR	Correspondence with client regarding [REDACTED] [REDACTED]; review KTS invoices for redaction;	2.50	937.50
06/22/2017	JT	Continue to redact legal invoices for attachment to payoff.	2.70	756.00
06/22/2017	CMB	Consideration of [REDACTED] correspondence from and to T. Reyes regarding [REDACTED] review claim calculation.	1.60	1,120.00
06/22/2017	KB	Consideration of issues regarding [REDACTED] [REDACTED]	0.90	639.00
06/22/2017	TMR	Additional review KTS invoices for redaction; multiple correspondence with client regarding [REDACTED] consideration of [REDACTED]; calculate remaining legal fees; correspondence regarding [REDACTED] [REDACTED]; review of redacted documents; correspondence regarding [REDACTED] [REDACTED]	7.00	2,625.00
06/23/2017	CMB	Telephone call to K. Brandofino regarding [REDACTED] [REDACTED] review attorney's fees; review sale procedures motion; correspondence from and to D. McCloskey regarding [REDACTED]; correspondence to and from N. Ortiz regarding attorney's fees.	3.70	2,590.00
06/23/2017	TMR	Consideration of [REDACTED]; review correspondence regarding Debtor's contact of client; correspondence from client regarding [REDACTED] [REDACTED]; review client [REDACTED] [REDACTED]; draft correspondence to client regarding [REDACTED]; consideration of [REDACTED] [REDACTED]; review correspondence with Debtor's counsel regarding payoff and support documents;	2.30	862.50
06/25/2017	CMB	Prepare response to sales procedure motion.	1.00	700.00

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
06/26/2017	CMB	Review sale motion; prepare response to sale motion; coordinate filing of same; conferences with J. Church, K. Brandofino, and T. Reyes regarding [REDACTED] reivev correspondence from D. Rosenberg regarding removal of violations.	3.90	2,730.00
06/26/2017	KB	Review and revision of opposition to debtors' motion to sell/refiannce property.	0.90	639.00
06/26/2017	SG	Prepare, file and serve response.	0.60	159.00
06/26/2017	TMR	Correspondence from Receiver regarding status of AEP; review affidavits and documentation submitted in support of AEP removal; correspondence to Receiver regarding environmental remediation; correspondence to clients regarding AEP enforcement removal; review proposed response to Sale Procedures Motion; consideration of [REDACTED].	2.10	787.50
06/27/2017	KB	Prepare for court appearance on motion for auction of property. Appearance at court regarding the same. Consideration of [REDACTED] close early. Consideration of [REDACTED].	4.30	3,053.00
06/27/2017	CMB	Prepare for hearing on sale procedures, receiver motion, motion to dismiss, and status conference; correspondence from and to N. Ortiz regarding broker; correspondence from and to D. McCloskey regarding [REDACTED]; conferences with T. Reyes regarding [REDACTED]; prepare hearing outline; travel to hearing; attend hearing and conferences with J. Church, K. Brandofino, and N. Ortiz.	6.90	4,830.00
06/27/2017	TMR	Correspondence from client regarding [REDACTED]; consideration of [REDACTED].	0.50	187.50
06/28/2017	KB	Consideration of issues regarding [REDACTED].	0.60	426.00
06/28/2017	CMB	Consideration of [REDACTED]; review sale procedures.	0.50	350.00
06/28/2017	TMR	Telephone conference with client regarding [REDACTED].	0.20	75.00
06/29/2017	TMR	Review payoff letter and calculations; telephone conference with client regarding [REDACTED].	0.40	150.00
<b>Total Fees</b>				<b>\$43,223.50</b>

<i>Summary</i>	<i>Timekeeper Name</i>	<i>Hours</i>	<i>Rate/Hour</i>	<i>Amount</i>
CMB	Colin M. Bernardino	27.90	700.00	19,530.00
KB	Keith Brandofino	8.90	710.00	6,319.00
TMR	Therese M. Reyes	36.50	375.00	13,687.50
SG	Shavone Green	0.60	265.00	159.00
JT	Joanna Turner	12.60	280.00	3,528.00
<b>Totals</b>		<b>86.50</b>		<b>\$43,223.50</b>

*Other Charges:*

06/26/2017	Meals - Meals Other Expense of Nancy Day on 06/26/17 regarding Attend Lorick Hearing in New York.	4.97
06/26/2017	Travel and Ground Transportation - Public Transit Expense of Nancy Day on 06/26/17 regarding Attend Lorick Hearing in New York.	20.00
06/26/2017	Reversal from Void Check Number: 112092 Bank ID: 33 Voucher ID: 1595266 Vendor: Nancy H. Day	(4.97)
06/26/2017	Reversal from Void Check Number: 112092 Bank ID: 33 Voucher ID: 1595266 Vendor: Nancy H. Day	(20.00)
06/26/2017	Travel and Ground Transportation - Public Transit Expense of Colin Bernardino on 06/26/17 regarding Attend Lorick Hearing in New York.	20.00
06/26/2017	Meals - Meals Other Expense of Colin Bernardino on 06/26/17 regarding Attend Lorick Hearing in New York.	4.97
06/27/2017	Meals - Breakfast Expense of Nancy Day on 06/27/17 regarding Attend Lorick Hearing in New York.	32.99
06/27/2017	Hotel Expense of Nancy Day on 06/26/2017 - 06/27/2017 to NEw York, NY regarding Attend Lorick Hearing in New York.	319.07
06/27/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Nancy Day on 06/27/17 regarding Attend Lorick Hearing in New York.	44.16
06/27/2017	Meals - Dinner Expense of Nancy Day on 06/27/17 regarding Attend Lorick Hearing in New York.	49.17
06/27/2017	Meals - Meals Other Expense of Nancy Day on 06/27/17 regarding Attend Lorick Hearing in New York.	6.56
06/27/2017	Travel and Ground Transportation - Parking Expense of Nancy Day on 06/27/17 regarding Attend Lorick Hearing in New York.	47.00
06/27/2017	Reversal from Void Check Number: 112092 Bank ID: 33 Voucher ID: 1595266 Vendor: Nancy H. Day	(32.99)

057301.0853817.11927420

Page 7

*Other Charges:*

06/27/2017	Reversal from Void Check Number: 112092 Bank ID: 33 Voucher ID: 1595266 Vendor: Nancy H. Day	(319.07)
06/27/2017	Reversal from Void Check Number: 112092 Bank ID: 33 Voucher ID: 1595266 Vendor: Nancy H. Day	(44.16)
06/27/2017	Reversal from Void Check Number: 112092 Bank ID: 33 Voucher ID: 1595266 Vendor: Nancy H. Day	(49.17)
06/27/2017	Reversal from Void Check Number: 112092 Bank ID: 33 Voucher ID: 1595266 Vendor: Nancy H. Day	(6.56)
06/27/2017	Reversal from Void Check Number: 112092 Bank ID: 33 Voucher ID: 1595266 Vendor: Nancy H. Day	(47.00)
06/27/2017	Hotel Expense of Colin Bernardino on 06/26/2017 - 06/27/2017 to New York, NY regarding Attend Lorick Hearing in New York.	319.07
06/27/2017	Meals - Breakfast Expense of Colin Bernardino on 06/27/17 regarding Attend Lorick Hearing in New York.	32.99
06/27/2017	Meals - Meals Other Expense of Colin Bernardino on 06/27/17 regarding Attend Lorick Hearing in New York.	6.56
06/27/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 06/27/17 regarding Attend Lorick Hearing in New York.	44.16
06/27/2017	Travel and Ground Transportation - Parking Expense of Colin Bernardino on 06/27/17 regarding Attend Lorick Hearing in New York.	47.00
06/27/2017	Meals - Dinner Expense of Colin Bernardino on 06/27/17 regarding Attend Lorick Hearing in New York.	49.17
	Long Distance Charges Soundpath; Conference Call; 05/13/17 - 06/12/17	0.51
	Document Reproduction	0.30
<b>Total Other Charges</b>		<b>\$524.73</b>

**TOTAL AMOUNT DUE THIS INVOICE****\$43,748.23**



ATTORNEYS AT LAW

Please Remit Payments Only To:

P.O. Box 945614

Atlanta, Georgia 30394

Telephone (866) 244-4934

Payments Only: [accountsreceivable@kilpatricktownsend.com](mailto:accountsreceivable@kilpatricktownsend.com)Billing Inquiries: [financialservices-billingrequests@kilpatricktownsend.com](mailto:financialservices-billingrequests@kilpatricktownsend.com)

Fed I.D. 58-0511774

August 23, 2017

WATERSTONE ASSET MANAGEMENT, LLC  
 ATTN: JOHN CHURCH  
 3826 S. NEW HOPE ROAD  
 SUITE 4  
 GASTONIA, NC 28056

Client: 057301  
 Matter: 0853817  
 Invoice #: 11941795

RE: 3126 CONEY ISLAND AVE

## REMITTANCE PAGE

<i>Date</i>	<i>Invoice Number</i>	<i>Fees</i>	<i>Disbursements</i>	<i>Interest/ Other</i>	<i>Payments</i>	<i>Balance Due</i>
<b>Current Invoice:</b>						
08/23/17	11941795	\$10,810.50	\$13.55	\$0.00		\$10,824.05

*Please return this page with payment  
 Due and Payable upon receipt. 1% interest per month charged on balances after 30 days.*

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Bank: Wells Fargo Bank, N.A.  
 ABA Routing No.: 121 000 248  
 ABA Routing No. for ACH and Other EFTs: 061 000 227

Credit: Kilpatrick Townsend & Stockton LLP  
 Account No.: 2000131592388  
 Swift Code: WFBUS65



ATTORNEYS AT LAW

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P.O. Box 945614

Atlanta, Georgia 30394

Telephone (866) 244-4934

Payments Only: [accountsreceivable@kilpatricktownsend.com](mailto:accountsreceivable@kilpatricktownsend.com)Billing Inquiries: [financialservices-billingrequests@kilpatricktownsend.com](mailto:financialservices-billingrequests@kilpatricktownsend.com)

Fed I.D. 58-0511774

August 23, 2017

WATERSTONE ASSET MANAGEMENT, LLC  
 ATTN: JOHN CHURCH  
 3826 S. NEW HOPE ROAD  
 SUITE 4  
 GASTONIA, NC 28056

Client: 057301  
 Matter: 0853817  
 Invoice #: 11941795

RE: 3126 CONEY ISLAND AVE

**For Professional Services Through July 31, 2017:**

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
06/07/2017	KB	Review and revision of payoff letter to be sent to debtor's counsel.	0.40	284.00
07/03/2017	CMB	Prepare final receiver order.	0.60	420.00
07/05/2017	CMB	Prepare final receiver order; prepare correspondence to counsel regarding final receiver order.	0.80	560.00
07/05/2017	KB	Review of proposed order. Correspondence with Ms. Ortiz regarding the same.	0.40	284.00
07/06/2017	CMB	Correspondence from and to M. de Jesus, D. Dayoga, and N. Kharodovsky regarding receiver motion and bidding procedures; correspondence from and to D. McCloskey regarding [REDACTED]	0.30	210.00
07/06/2017	TMR	Correspondence with client regarding [REDACTED]; correspondence from client regarding [REDACTED]	0.40	150.00
07/07/2017	CMB	Correspondence from and to D. Doyaga regarding receiver order.	0.10	No Charge
07/07/2017	KB	Consideration of debtor's requested changes to proposed order. Review of proposed bidding procedures. Consideration of [REDACTED]	0.70	497.00
07/11/2017	CMB	Coordinate filing of final receiver order; correspondence regarding [REDACTED]	0.30	210.00

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Page 2

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/11/2017	TMR	Receipt and review of Debtor's counsel's revised proposed order and bidding procedures	0.50	187.50
07/11/2017	SG	Prepare and upload order (.2); correspond with courtroom deputy regarding same (.1).	0.30	79.50
07/11/2017	KB	Review of propsoed bidding procedures.	0.60	426.00
07/12/2017	TMR	Correspondence from Receiver regarding discharge of AEP; review AEP discharge notice	0.30	112.50
07/12/2017	CMB	Review correspondence from D. Rosenberg regarding AEP discharge; review debtors' revised proposed bidding procedures order and terms and conditions; prepare correspondence to N. Ortiz regarding revisions to same.	1.30	910.00
07/13/2017	CMB	Review correspondence from M. de Jesus regarding revised sale order and review revisions to same.	0.40	280.00
07/17/2017	CMB	Correspondence from and to D. McCloskey regarding [REDACTED] and telephone call to K. Brandofino regarding [REDACTED]	0.20	140.00
07/17/2017	TMR	Review correspondence with client regarding [REDACTED]	0.30	112.50
07/18/2017	CMB	Correspondence to and from N. Ortiz regarding status of sale procedures order and private sale.	0.30	210.00
07/20/2017	TMR	Consideration of [REDACTED]	0.30	112.50
07/20/2017	KB	Attention to status of bankruptcy sale.	0.30	213.00
07/20/2017	CMB	Correspondence from and to K. Brandofino regarding [REDACTED]	0.10	No Charge
07/24/2017	CMB	Correspondence to and from N. Ortiz regarding sale procedure order and private sale; correspondence from and to D. McCloskey regarding [REDACTED]	0.40	280.00
07/24/2017	TMR	Correspondence from client regarding [REDACTED]	0.40	150.00
07/25/2017	TMR	Correspondence from client regarding [REDACTED]	0.20	75.00
07/26/2017	CMB	Review sale procedures order.	0.30	210.00
07/26/2017	KB	Review of order of bankruptcy court regarding sale process.	0.30	213.00

057301.0853817.11941795

Page 3

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/27/2017	CMB	Review correspondence from D. McCloskey regarding [REDACTED]; telephone call to M. de Jesus regarding status of sale and potential bidders; prepare correspondence to D. McCloskey regarding [REDACTED] [REDACTED]	1.30	910.00
07/27/2017	KB	Review of order regarding sale process.	0.30	213.00
07/27/2017	TMR	Consideration of [REDACTED]	0.20	75.00
07/27/2017	SA	Retrieved court document.	0.10	29.00
07/28/2017	CMB	Correspondence from and to M. de Jesus regarding bid procedures and private sale status and correspondence from and to K. Brandofino regarding [REDACTED]; review sale procedures order; correspondence from D. Rosenberg regarding environmental remediation; telephone call from K. Bandofino regarding [REDACTED] [REDACTED] correspondence from K. Brandofino and J. Church regarding [REDACTED]	1.70	1,190.00
07/28/2017	KB	Review of correspondence from Mr. Rosenberg regarding remediation work. Consideration of [REDACTED] [REDACTED] Review of correspondence from debtor's counsel.	0.80	568.00
07/28/2017	TMR	Correspondence from Debtor's counsel regarding the environmental remediation reports; correspondence from receiver regarding remediation work; consideration of [REDACTED] receipt of correspondence from client regarding [REDACTED]	0.90	337.50
07/31/2017	KB	Review of bidding strategies. Consideration of [REDACTED] [REDACTED]	0.40	284.00
07/31/2017	DMP	Review bid procedures for 3126 Coney Island Ave; review docket in chapter 11 case; consideration of [REDACTED] [REDACTED]	0.90	877.50
<b>Total Fees</b>				<b>\$10,810.50</b>



057301.0853817.11941795

Page 4

<i>Summary</i>	<i>Timekeeper Name</i>	<i>Hours</i>	<i>Rate/Hour</i>	<i>Amount</i>
CMB	Colin M. Bernardino	0.20	700.00	No Charge
CMB	Colin M. Bernardino	7.90	700.00	5,530.00
KB	Keith Brandofino	4.20	710.00	2,982.00
DMP	David Posner	0.90	975.00	877.50
TMR	Therese M. Reyes	3.50	375.00	1,312.50
SA	Stuart Atias	0.10	290.00	29.00
SG	Shavone Green	0.30	265.00	79.50
<b>Totals</b>		<b>17.10</b>		<b>\$10,810.50</b>

*Other Charges:*

07/01/2017	UPS from Kilpatrick Townsend LLP (Shavone Green) to U.S. Bankruptcy Court, EDNY ( Hon. Nancy Hershey L) in Brooklyn NY on 06/26/17 Tracking #1Z8645X32592251436	13.55
<b>Total Other Charges</b>		<b>\$13.55</b>

**TOTAL AMOUNT DUE THIS INVOICE****\$10,824.05**

**KILPATRICK  
TOWNSEND**

ATTORNEYS AT LAW

*Please Remit Payments Only To:**P.O. Box 945614**Atlanta, Georgia 30394**Telephone (866) 244-4934***Payments Only: [accountsreceivable@kilpatricktownsend.com](mailto:accountsreceivable@kilpatricktownsend.com)****Billing Inquiries: [financialservices-billingrequests@kilpatricktownsend.com](mailto:financialservices-billingrequests@kilpatricktownsend.com)****Fed I.D. 58-0511774**

October 12, 2017

WATERSTONE ASSET MANAGEMENT, LLC  
 ATTN: JOHN CHURCH  
 3826 S. NEW HOPE ROAD  
 SUITE 4  
 GASTONIA, NC 28056

Client: 057301  
 Matter: 0853817  
 Invoice #: 11963149

RE: 3126 CONEY ISLAND AVE

**REMITTANCE PAGE**

<i>Date</i>	<i>Invoice Number</i>	<i>Fees</i>	<i>Disbursements</i>	<i>Interest/ Other</i>	<i>Payments</i>	<i>Balance Due</i>
<b>Current Invoice:</b>						
10/12/17	11963149	\$45,492.50	\$1,138.04	\$0.00		\$46,630.54

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Credit: Kilpatrick Townsend & Stockton LLP  
 Account No.: 2000131592388  
 Swift Code: WFBUIUS65



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Fed I.D. 58-0511774

October 12, 2017

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Client: 057301  
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 Invoice #: 11963149

RE: 3126 CONEY ISLAND AVE

**For Professional Services Through August 31, 2017:**

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/01/2017	CMB	Correspondence from D. McCloskey and K. Brandofino regarding [REDACTED]	0.30	210.00
08/01/2017	KB	Correspondence with Mr. Rosenberg regarding status of receivership and remediation work. Correspondence with Mr. McCloskey regarding [REDACTED]	0.40	284.00
08/02/2017	CMB	Review correspondence from D. McCloskey regarding [REDACTED]; telephone call to K. Brandofino regarding [REDACTED]; review correspondence from K. Brandofino regarding [REDACTED]; prepare correspondence to N. Ortiz regarding sale status; review sale order.	1.40	980.00
08/02/2017	KB	Correspondence with Mr. Doyaga regarding status of remediation work.	0.30	213.00
08/03/2017	CMB	Prepare to D. McCloskey regarding [REDACTED]; review correspondence from D. McCloskey and J. Church regarding [REDACTED]; telephone call and correspondence to and from N. Ortiz regarding status of sale; correspondence from and to J. Church regarding [REDACTED]	1.10	770.00
08/03/2017	KB	Attention to status of remediation work. Follow up with receiver's counsel regarding the same.	0.30	213.00

*Amounts are calculated per entry, rounding discrepancies may occur in summaries or totals as a result of prearranged discounts.*

*Due and Payable upon receipt. 1% interest per month charged on balances after 30 days.*

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/04/2017	CMB	Review correspondence from J. Church and D. Rosenberg regarding [REDACTED]	0.10	No Charge
08/07/2017	CMB	Prepare correspondence to N. Ortiz regarding expressions of interest and publication notice.	0.10	No Charge
08/08/2017	CMB	Telephone call from K. Brandofino regarding [REDACTED]; correspondence to and from N. Ortiz regarding auction status and bids; correspondence from and to K. Brandofino regarding [REDACTED]; prepare correspondence to D. McCloskey and K. Brandofino regarding [REDACTED]	1.30	910.00
08/08/2017	KB	Review of receiver's report.	0.30	213.00
08/09/2017	CMB	Review correspondence from D. McCloskey regarding [REDACTED]; review correspondence from N. Ortiz regarding sale status and sale procedures; telephone call from K. Brandofino regarding [REDACTED]	0.50	350.00
08/09/2017	KB	Correspondence with Mr. McClosky regarding [REDACTED]	0.30	213.00
08/13/2017	CMB	Correspondence to and from N. Ortiz regarding qualified bids; prepare correspondence to J. Church and D. McCloskey regarding [REDACTED]	0.20	140.00
08/14/2017	CMB	Correspondence from and to J. Church regarding [REDACTED]; [REDACTED]; correspondence from and to N. Ortiz regarding hard money loan; telephone call to K. Brandofino regarding [REDACTED]; correspondence from and to T. Reyes regarding [REDACTED]	0.70	490.00
08/14/2017	SL	Calculated new payoff figures for updated letter.	1.20	378.00
08/14/2017	TMR	Receipt of correspondence regarding proposed offers for sale next week;	0.30	112.50
08/15/2017	TMR	Correspondence with client regarding [REDACTED]; revisions to payoff letter;	0.50	187.50
08/16/2017	TMR	Telephone conference with client regarding [REDACTED]; revision to payoff letter; consideration of [REDACTED]	0.90	337.50
08/17/2017	CMB	Review correspondence from D. McCloskey, K. Brandofino and T. Reyes regarding [REDACTED]	0.20	No Charge
08/17/2017	TMR	Correspondence with client regarding [REDACTED]; revisions to the payoff calculations and payoff letter;	0.90	337.50

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/18/2017	SA	Retrieved/analyzed court documents.	0.50	No Charge
08/18/2017	CMB	Telephone call from and correspondence from J. Church regarding [REDACTED]; correspondence from and to K. Brandofino and D. McCloskey regarding [REDACTED]; conference call with J. Church and K. Brandofino regarding [REDACTED] conference call with T. Reyes and K. Brandofino regarding [REDACTED]; review payoff calculations; correspondence to and from N. Ortiz regarding bids and payoff.	2.10	1,470.00
08/18/2017	TMR	Correspondence from client regarding [REDACTED]; [REDACTED] revisions to payoff letter; consideration of [REDACTED]; correspondence from Receiver regarding report on testing of environmental mitigation; correspondence with client regarding [REDACTED]; review correspondence with Debtor's counsel regarding payoff, bids and term sheet;	2.80	1,050.00
08/20/2017	CMB	Review correspondence from M. de Jesus regarding qualified bids; review bid packages; correspondence to K. Brandofino regarding [REDACTED]	0.60	420.00
08/21/2017	CMB	Correspondence from and to K. Brandofino, D. McCloskey, and J. Church regarding [REDACTED]; [REDACTED] telephone calls to and from K. Brandofino regarding [REDACTED]; correspondence to and from J. Craig's chambers regarding emergency hearing; participate in telephonic hearing regarding debtors' request to postpone hearing; prepare for auction.	4.10	2,870.00
08/21/2017	MR	Consideration of [REDACTED]	0.60	291.00
08/21/2017	KB	Prepare for auction. Review of emergency motion filed by debtors. Consideration of [REDACTED] Consideration of response. Multiple correspondence with client regarding [REDACTED]. Telephone confrence with Judge Craig for argument on emergency motion.	4.30	3,053.00
08/22/2017	DHS	Begin review of [REDACTED]	0.90	427.50

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/22/2017	CMB	Attend auction; travel to and from auction; conference call with D. McCloskey, K. Brandofino, and T. Reyes regarding [REDACTED]; telephone call from J. Church regarding [REDACTED] correspondence to and from N. Khodorovsky and N. Ortiz regarding auction results and Choudary's proof of funds; analysis of [REDACTED]; review debtor's report of auction.	5.40	3,780.00
08/22/2017	MR	Consideration of [REDACTED]	0.40	194.00
08/22/2017	TMR	Review Plaintiff's Motion to Adjourn Sale; appearance in Bankruptcy Court for Sale Auction; multiple correspondence regarding bidding; conference call with client regarding [REDACTED]	4.90	1,837.50
08/22/2017	KB	Prepare for and attendance at bankruptcy auction. Consideration of [REDACTED] Multiple correspondence with client regarding [REDACTED]	4.90	3,479.00
08/23/2017	DHS	Continue review of [REDACTED]; prepare memorandum to Mr. Brandofino regarding [REDACTED]	4.60	2,185.00
08/23/2017	CMB	Research [REDACTED]; prepare correspondence to N. Ortiz regarding auction results; conference with K. Brandofino regarding [REDACTED] conference call with K. Brandofino and D. McCloskey regarding [REDACTED]; review proposed sale order; correspondence to and from N. Ortiz regarding proposed sale order; prepare sale objection.	6.80	4,760.00
08/23/2017	TMR	Conference call with Mr. McKlosky regarding [REDACTED]; consideration of same; coordination of documents needed for hearing on auction; review research regarding [REDACTED]; conference call with client regarding [REDACTED]; correspondence with client regarding [REDACTED] consideration of [REDACTED]	1.60	600.00

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/24/2017	CMB	Prepare for sale hearing and prepare [REDACTED]; coordinate service of limited objection; travel to and from sale hearing; conferences with buyer's and Choudary's counsel; conference calls with J. Church and K. Brandofino regarding [REDACTED]; telephone call to E. Aryeh regarding sale and correspondence from E. Aryeh regarding sale hearing; attend sale hearing; telephone call to J. Church regarding [REDACTED]; prepare correspondence to J. Church and D. McCloskey regarding [REDACTED]	6.30	4,410.00
08/24/2017	SA	Prepared Auction Confirmation Hearing Binder.	0.80	232.00
08/24/2017	SA	Court run. Hand delivered documents to Judge's chambers.	1.30	377.00
08/24/2017	SG	Prepare, file and serve objection to sale.	0.50	132.50
08/24/2017	TMR	Review of limited objection to auction sale; correspondence from client regarding [REDACTED]; appearance for hearing on auction and sale; draft correspondence to the Court regarding limited objection and courtesy copy; attention to delivery of courtesy copy to the Court; correspondence to Debtor's counsel regarding courtesy copy to Court; correspondence regarding [REDACTED]	4.50	1,687.50
08/25/2017	CMB	Correspondence from and to N. Ortiz regarding sale price and potential litigation with successful bidder; review proposed sale order.	0.80	560.00
08/27/2017	CMB	Review proposed sale order; review correspondence from N. Khorodovsky regarding proposed sale order; correspondence from and to K. Brandofino regarding [REDACTED]	0.50	350.00
08/28/2017	CMB	Review revised sale order; prepare correspondence to M. de Jesus regarding inclusion of additional sale order language.	1.60	1,120.00
08/30/2017	CMB	Review revised sale order; correspondence from and to M. de Jesus, N. Khodorovsky, and E. Aryeh regarding proposed sale order and purchaser's objections to same; telephone call to J. Church regarding [REDACTED]; prepare memorandum to J. Church regarding [REDACTED]; research regarding [REDACTED]; review correspondence from D. McCloskey regarding [REDACTED]	2.60	1,820.00

057301.0853817.11963149

Page 6

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/30/2017	KB	Review of proposed order confirming sale. Consideration of [REDACTED] Review of correspondence from US Trustee regarding terms of order. Review of correspondence from counsel for succesful bidder regarding objections to sale price.	1.20	852.00
08/31/2017	CMB	Correspondence to and from N. Ortiz regarding sale status.	0.20	140.00
08/31/2017	TMR	Correspondence with client regarding [REDACTED] calculate revised payoff amounts through September 30, 2017; review outstanding and paid legal fees:	1.30	487.50
08/31/2017	KB	Review of correspondence from Ms. Ortiz regarding order confirming sale. Review of order confirming sale. Consideration of [REDACTED] [REDACTED] Correspondence with Mr. McDonald regarding [REDACTED]	0.80	568.00
<b>Total Fees</b>				<b>\$45,492.50</b>

<i>Summary</i>	<i>Timekeeper Name</i>	<i>Hours</i>	<i>Rate/Hour</i>	<i>Amount</i>
CMB	Colin M. Bernardino	0.40	700.00	No Charge
CMB	Colin M. Bernardino	36.50	700.00	25,550.00
KB	Keith Brandofino	12.80	710.00	9,088.00
MR	Max Rinaldi	1.00	485.00	485.00
SL	Sarah Lemon	1.20	315.00	378.00
TMR	Therese M. Reyes	17.70	375.00	6,637.50
DHS	David Simpkins	5.50	475.00	2,612.50
SA	Stuart Atias	0.50	290.00	No Charge
SA	Stuart Atias	2.10	290.00	609.00
SG	Shavone Green	0.50	265.00	132.50
<b>Totals</b>		<b>78.20</b>		<b>\$45,492.50</b>

*Other Charges:*

08/22/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 08/22/17 regarding Attend Hearing in New York.	69.28
08/22/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 08/22/17 regarding Attend Hearing in New York.	47.15



057301.0853817.11963149

Page 7

*Other Charges:*

08/22/2017	Airfare Expense of Colin Bernardino on 08/22/2017 - 08/24/2017 to New York, NY regarding Attend Hearing in New York.	378.20
08/24/2017	Hotel Expense of Colin Bernardino on 08/22/2017 - 08/24/2017 to New York, NY regarding Attend Hearing in New York.	511.92
08/24/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 08/24/17 regarding Attend Hearing in New York.	74.74
08/24/2017	Travel and Ground Transportation - Taxi/Car Service Expense of Colin Bernardino on 08/24/17 regarding Attend Hearing in New York.	40.00
	Document Reproduction	2.55
	PACER charges for July 2017	14.20
<b>Total Other Charges</b>		<b>\$1,138.04</b>

**TOTAL AMOUNT DUE THIS INVOICE****\$46,630.54**



*Please Remit Payments Only To:*

*P.O. Box 945614*

*Atlanta, Georgia 30394*

*Telephone (866) 244-4934*

**Payments Only: [accountsreceivable@kilpatricktownsend.com](mailto:accountsreceivable@kilpatricktownsend.com)**

**Billing Inquiries: [financialservices-billingrequests@kilpatricktownsend.com](mailto:financialservices-billingrequests@kilpatricktownsend.com)**

**Fed I.D. 58-0511774**

October 12, 2017

WATERSTONE ASSET MANAGEMENT, LLC  
ATTN: JOHN CHURCH  
3826 S. NEW HOPE ROAD  
SUITE 4  
GASTONIA, NC 28056

Client: 057301  
Matter: 0853817  
Invoice #: 11963159

RE: 3126 CONEY ISLAND AVE

#### REMITTANCE PAGE

<i>Date</i>	<i>Invoice Number</i>	<i>Fees</i>	<i>Disbursements</i>	<i>Interest/ Other</i>	<i>Payments</i>	<i>Balance Due</i>
10/12/17	11963149	45,492.50	1,138.04	0.00	0.00	46,630.54
	<b>Previous Balance Due:</b>	<b>\$45,492.50</b>	<b>\$1,138.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,630.54</b>
	<b>Current Invoice:</b>					
10/12/17	11963159	\$97,857.50	\$1,512.34	\$0.00		\$99,369.84
	<b>Grand Total Due - This Matter</b>					<b>\$146,000.38</b>

*Please return this page with payment*

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When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Bank: Wells Fargo Bank, N.A.  
ABA Routing No.: 121 000 248  
ABA Routing No. for ACH and Other EFTs: 061 000 227

Credit: Kilpatrick Townsend & Stockton LLP  
Account No.: 2000131592388  
Swift Code: WFBUIUS65



*Please Remit Payments Only To:*

*P.O. Box 945614*

*Atlanta, Georgia 30394*

*Telephone (866) 244-4934*

**Payments Only:** [accountsreceivable@kilpatricktownsend.com](mailto:accountsreceivable@kilpatricktownsend.com)

**Billing Inquiries:** [financialservices-billingrequests@kilpatricktownsend.com](mailto:financialservices-billingrequests@kilpatricktownsend.com)

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GASTONIA, NC 28056

Client: 057301  
Matter: 0853817  
Invoice #: 11963159

RE: 3126 CONEY ISLAND AVE

**For Professional Services Through September 30, 2017:**

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
09/01/2017	CMB	Review correspondence from E. Aryeh and M. de Jesus regarding sale order.	0.10	70.00
09/01/2017	KB	Review of correspondence from Mr. Aryeh regarding challenge to Mr. Choudhary as successful bidder. Consideration of [REDACTED]. Review of correspondence from debtor's counsel regarding the same.	0.50	355.00
09/04/2017	CMB	Correspondence to and from M. de Jesus, J. Church, and D. McCloskey regarding [REDACTED]	0.20	140.00
09/05/2017	CMB	Telephone call to N. Ortiz regarding sale status; review debtors' submission to court regarding sale; correspondence to and from M. de Jesus and N. Ortiz regarding sale status and potential status conference; review correspondence from E. Aryeh regarding information request; correspondence from and to J. Church regarding [REDACTED] telephone call to K. Brandofino regarding [REDACTED]	1.10	770.00
09/05/2017	TMR	Correspondence regarding [REDACTED]	0.40	No Charge
09/05/2017	KB	Consideration of Ghalchi's allegations of bid collusion between debtor and Mr. Chowdhury. Consideration of [REDACTED]	0.80	568.00

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Page 2

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
09/06/2017	TMR	Review correspondence regarding new counsel retained by bidder Galchi regarding objection to sale;	0.20	No Charge
09/06/2017	CMB	Telephone call to N. Ortiz regarding status of sale; review correspondence from R. McCord regarding appearance and objection to sale.	0.30	210.00
09/06/2017	KB	Review of correspondence from Mr. McCord. Consideration of issues regarding [REDACTED]	0.50	355.00
09/07/2017	CMB	Correspondence to and from N. Ortiz and from J. Guela regarding status of sale order and closing; correspondence to J. Church regarding [REDACTED]	0.20	No Charge
09/07/2017	TMR	Receipt and review of correspondence from Debtor's correspondence regarding expedited hearing on objection and proposed sale order;	0.30	112.50
09/07/2017	KB	Consideration of [REDACTED]	0.50	No Charge
09/08/2017	CMB	Review Ghalchi sale objection.	0.50	350.00
09/08/2017	BLS	Conference with Mr. Bernardino regarding [REDACTED];	0.60	375.00
09/09/2017	CMB	Review Ghalchi objection; research regarding [REDACTED]	1.40	980.00
09/11/2017	CMB	Review sale order; telephone call and correspondence to and from N. Ortiz regarding sale order and deposit; telephone call to J. Church regarding [REDACTED] review motion to set aside order.	1.60	1,120.00
09/11/2017	TMR	Receipt and review of executed sale order and Objection by Ghalchi regarding sale order;	0.50	187.50
09/12/2017	CMB	Review motion to set aside judgment; analysis of [REDACTED]; prepare correspondence to D. McCloskey and J. Church regarding [REDACTED]; review correspondence from K. Brandofino regarding [REDACTED]	1.60	1,120.00
09/12/2017	TMR	Receipt and review of Motion to Set Aside the Order Approving the Sale; review correspondence regarding Receiver's status of Premises;	0.50	No Charge
09/12/2017	KB	Telephone conference with Mr. Rosenberg regarding remediation work, status of insurance and security concerns. Correspondence with Mr. McClosky regarding [REDACTED]	0.70	497.00

057301.0853817.11963159

Page 3

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
09/13/2017	CMB	Telephone call to N. Ortiz regarding sale order; correspondence from and to J. Church and D. McCloskey regarding [REDACTED]; correspondence from and to chambers regarding conference regarding Rule 60(b) motion; review correspondence from D. Rosenberg regarding Ghalchi; review correspondence from J. Guela and N. Ortiz regarding conference; telephone call to K. Brandofino regarding [REDACTED]; prepare for conference.	2.40	1,680.00
09/13/2017	SA	Prepare pleadings for court appearance.	0.50	145.00
09/13/2017	TMR	Review correspondence to client regarding [REDACTED]; receipt of correspondence from parties regarding emergency appearance on Motion to Set Aside Sale; attention to preparation for emergency appearance; correspondence from receiver regarding building access; consideration of rescheduled hearing;	1.40	525.00
09/13/2017	KB	Review of motion filed by Ghalchi. Consideration of [REDACTED]. Prepare for court appearance. Multiple correspondence with client regarding [REDACTED]	2.30	1,633.00
09/14/2017	CMB	Review Ghalchi's Rule 60 motion; prepare hearing outline; telephone call to J. Church regarding [REDACTED]; travel to hearing from office; attend hearing; conference with counsel regarding hearing; travel from hearing to airport; telephone call from J. Church regarding [REDACTED]; telephone call to and correspondence to and from K. Brandofino regarding [REDACTED]	6.30	4,410.00
09/15/2017	CMB	Prepare memorandum to J. Church and D. McCloskey regarding [REDACTED]; conference with B. Singleton regarding [REDACTED]; review correspondence from R. McCord regarding depositions; telephone call to K. Brandofino regarding [REDACTED]; conference call with J. Church, D. McCoskey, and K. Brandofino regarding [REDACTED]; prepare correspondence to R. McCord regarding depositions; review correspondence from D. Pour regarding J. Geula.	3.50	2,450.00